

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Customer Details:

Vendor Code: 104680

11359 Tops Mbazwane

30 Days

## Tax Invoice

Date 12/10/2023

Document No: INV00231635

Page 1 of 1

Deliver To: 11359 Tops Mbazwane

Ithala Shopping Centre

No 6

Main Road

Mbazwane

KZN

Account

Your PO Number

Tax Reference

Sales Code

TK0052

4700111992

TEL1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25001	KZN	Honor VS Cognac 750ml	6.00	406.50		2 439.00	365.85	2 804.85
45001	KZN	Billiato	2.00	258.66		517.32	77.60	594.92

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

MBAZWANE TOPS AT SPAR  
SPAR ACCOUNT NO: 11359

GOODS RECEIVED BY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: 18/10/23 GRV NO: \_\_\_\_\_

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

Total (Excl)	2 956.32
Discount @ 0 %	0.00
SubTotal	2 956.32
Tax	443.45
NET Total ZAR (Incl)	3 399.77

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Print Name

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655

035 571 0462

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757320

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